

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Control of Expenditure with reference to Budget Provisions – On-line Budget Authorization and preparation of distribution statement by HODs – Further instructions – Issued.

FINANCE (BG-I) DEPARTMENT

G.O.Ms.No.101

Dated: 13-05-2014.

Read the following:-

1. G.O.Ms.No.172, Finance (BG.I) Department, dated 1-7-2013.
2. G.O.Ms.No.326, Finance (TFR) Department, dated 7-12-2013.

* * *

O R D E R:

The following ammendment is issued to Item-V of para 4 of G.O. 1st read above.

Ammendment

The existing Item-V of para 4 of the G.O. 1st read above shall be substituted with the following.

- “V. The DTA/DWA will sign on each page of distribution statement authorized for expenditure and scan the same for onward transmission to their subordinates in the Districts for facilitating instantaneous communication. The DTOs/PAO, Hyd./JD(Works)/PAOs(Works) in the districts shall take action based on the scanned copy of authorization issued by the DTA/DWA and authorize expenditure as per the distribution statement. They shall take a printout of such scanned authorization and keep the same for record and for post audit purpose at a later date”.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L. PREMACHANDRA REDDY
SECRETARY TO GOVERNMENT (B&IF)

To
All Departments of Secretariat
All Heads of Departments
The Director of Treasuries & Accounts, A.P., Hyderabad.
The Director of Works Accounts, Hyderabad.
The Pay and Accounts Officer, Hyderabad.
The Dy. Directors/District Treasury Officers in the State.
The Director (IT), Finance Department.
Copy to:
The A.G., A.P., Hyderabad.
All Sections in Finance Department.
All Officers in Finance Department.
Peshi of PFS / PFS (R&E) / PFS (FP)/PFS (IF) / Secy. (W&P).
SF

// FORWARDED BY ORDER //

SECTION OFFICER